

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 MARCH 18, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

28301 CITY OF WEST HOLLYWOOD

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	204,892.29	204,892.29	0.00	204,892.29
AGENCY TOTAL	<u>\$0.00</u>	<u>\$204,892.29</u>	\$204,892.29	\$0.00	\$204,892.29
ALLOCATED / DISTRIBUTED			204,892.29	0.00	204,892.29
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				28331 CITY OF WEST HOLLYWOOD LIGHTING MAINTENANCE DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	18,354.07	18,354.07	0.00	18,354.07
AGENCY TOTAL	<u>\$0.00</u>	<u>\$18,354.07</u>	<u>\$18,354.07</u>	<u>\$0.00</u>	<u>\$18,354.07</u>
ALLOCATED / DISTRIBUTED			18,354.07	0.00	18,354.07
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>